

### Test Scenario 9

<b><u>Total Gross Sales</u></b>	\$505,000
<b><u>District Tax</u></b>	
<b>District Tax Area</b>	<b>Measure</b>
San Joaquin County	\$50,000
Los Angeles County	\$50,000 (Before adjustment of \$4,500)
Sacramento County	\$55,000
San Francisco County	\$350,000
<b><u>Local Tax</u></b>	<b>Measure</b>
<b>Schedule B</b>	
San Joaquin County	\$50,000
Los Angeles County	\$50,000
Sacramento County	\$50,000
San Francisco County	\$250,000
<b>Schedule C</b>	
Sub 1 (Close out at end of quarter)	\$5,000
Sub 2	\$100,000
New Location (Start date on the first day of the next quarter):	\$0
1350 Front St, San Diego	
<b><u>Prepayment 1</u></b>	\$10,000
<b><u>Prepayment 2</u></b>	\$6,000
<b><u>Penalty</u></b>	Add late filing penalty.
<b><u>Interest</u></b>	Add interest using applicable interest rate.